

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				89503 MONROVIA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	63,491.98	63,491.98	0.00	63,491.98
AGENCY TOTAL	<u>\$0.00</u>	<u>\$63,491.98</u>	\$63,491.98	\$0.00	\$63,491.98
ALLOCATED / DISTRIBUTED			63,491.98	0.00	63,491.98
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				89506 COUNTY SCHOOL SERVICE FUND-MONROVIA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	2,719.35	2,719.35	0.00	2,719.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,719.35</u>	<u>\$2,719.35</u>	<u>\$0.00</u>	<u>\$2,719.35</u>
ALLOCATED / DISTRIBUTED			2,719.35	0.00	2,719.35
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				89507 DEV.CTR.HDCPD.MINOR-MONROVIA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	299.18	299.18	0.00	299.18
AGENCY TOTAL	<u>\$0.00</u>	<u>\$299.18</u>	\$299.18	\$0.00	\$299.18
ALLOCATED / DISTRIBUTED			299.18	0.00	299.18
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				89520 MONROVIA UNIF. CHILDRENS CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	267.43	267.43	0.00	267.43
AGENCY TOTAL	<u>\$0.00</u>	<u>\$267.43</u>	\$267.43	\$0.00	\$267.43
ALLOCATED / DISTRIBUTED			267.43	0.00	267.43
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>